GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. **Rs.24,264/-** towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.04.2020 to 22.05.2020 and 23.05.2020 to 22.06.2020 and 23.06.2020 to 22.07.2020 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No.332 Dated: 12-10-2020

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad for the period from 23.04.2020 to 22.05.2020 and 23.05.2020 to 22.06.2020 and 23.06.2020 to 22.07.2020 through E-Mail.

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O R D E R:

Sanction is hereby accord for an amount of of **Rs.8,074/-**, **Rs.8,095**/- and **8,095/-** total **Rs.24,264/- (Rupees Twenty Four Thousand Two Hundred and Sixty Four Only)** towards the Mobile Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.04.2020 to 22.05.2020 and 23.05.2020 to 22.06.2020 and 23.06.2020 to 22.07.2020. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 TR&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above i.e., Rs. **Rs.24,264/-** shall be transfer by way of CFMS in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Cell Phone No.	Used by the Officer	Expenditure For the period of 23.04.2020 to 22.05.2020	Expenditure For the period of 23.05.2020 to 22.06.2020	Expenditure For the period of 23.06.2020 to 22.07.2020
1	9652904533	Deputy secretary (OP)	499	499	499
2	7893847773	Deputy Secretary (Tr)	873	894	882
3	9849904704	Assistant Secretary to Government (Ser. & Build.)	499	499	499
4	7093800379	Asst. Secy to Govt. (Transport)	625	625	625
5	7032198885	Asst. Secy to Govt. (Roads)	249	249	251
6	9652904541	Section Officer, OP	499	499	499
7	9652904535	Section Officer, Tr.(Vig.)	499	499	499
8	9652904531	Section Officer, Roads-IV	499	499	499
9	9652904530	Section Officer, Roads.I	499	499	499
10	9652904536	Section Officer, Roads-III	499	499	499
11	9652904537	Section Officer, Roads-Buildings	0	0	0
12	8008183453	Section Officer, Roads-II	499	499	505
13	9652187658	Section Officer, R&B (Ser.)	499	499	499
14	9652187898	Section Officer, Tr-II	499	499	499
15	9652187659	Section Officer, Roads-V	499	499	499
16	9515109033	Section Officer, R&B (Vig.)	589	589	589
17	9121294515	PS to Principal Secretary	249	249	253
		Sub Total	**Rs. 8074/-**	**Rs.8095/-**	**Rs.8095/-**
(Rupees Twenty Four Thousand Two Hundred and Sixty four Only)					**Rs.24,264/-**

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT